

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 6224745
Check Date 05/21/2021

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 1596.95

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	6224745	PAHHM	6224745	05/15/2021

Summary

Description	Hours	Current	Year to Date
Total Gross	95.75	2588.71	19788.21
Total Deductions		991.76	7253.51
Total Net		1596.95	12534.70

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				196.72
Overtime 1.5x FLSA	15.75	24.39	605.01	910.73
Personal Holiday PAH/HM				705.44
Regular Pay	80.00	24.39	1983.70	15087.21
Sick Pay				601.44
Vacation Pay				1835.65
Worked Legal Holiday				451.02
Total	95.75		2588.71	19788.21

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	286.85	1752.66
MEDICARE TAX EE PAID	35.04	261.92
PA Unemployment EE	1.55	11.87
PENNSYLVANIA STATE TAX	74.18	554.56
PHILADELPHIA TAX	100.21	766.03
SOCIAL SECURITY TAX - Employee	149.81	1119.93
Total	647.64	4466.97

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.76	7.60
*DC UPHS EE P Fidelity	51.77	395.75
*Delta Dental	6.35	63.50
*Health Care Flex - Odd	100.00	1000.00
*Penn Care	61.57	615.70
*Vision Service Plan	3.81	38.10
Total	224.26	2120.65

Aftertax Deductions

Description	Current	Year to Date
Corestream UPHS Best	86.05	327.79
Short Term Disability Post Tax	14.59	145.90
Supplemental Life Insurance	19.22	192.20
Total	119.86	665.89

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx7191	PNCBANK, NATIONAL ASSOCIATION	1596.95

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 6254442
Check Date 06/04/2021

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Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 1778.95

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	0652	PAHHM	PAHHM	05/29/2021

Summary

Description	Hours	Current	Year to Date
Total Gross	103.50	2883.24	22671.45
Total Deductions		1104.29	8357.80
Total Net		1778.95	14313.65

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				196.72
Overtime 1.5x FLA	23.50	24.39	892.04	1802.77
Personal Holiday PAH/HM				705.44
Regular Pay	80.00	24.39	1991.20	17078.41
Sick Pay				601.44
Vacation Pay				1835.65
Worked Legal Holiday				451.02
Total	103.50		2883.24	22671.45

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	350.35	2103.01
MEDICARE TAX EE PAID	39.30	301.22
PA Unemployment EE	1.73	13.60
PENNSYLVANIA STATE TAX	83.22	637.78
PHILADELPHIA TAX	111.62	877.65
SOCIAL SECURITY TAX - Employee	168.06	1287.99
Total	754.28	5221.25

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.76	8.36
*DC UPHS EE P Fidelity	57.66	453.41
*Delta Dental	6.35	69.85
*Health Care Flex - Odd	100.00	1100.00
*Penn Care	61.57	677.27
*Vision Service Plan	3.81	41.91
Total	230.15	2350.80

Aftertax Deductions

Description	Current	Year to Date
Corestream UPHS Best	86.05	413.84
Short Term Disability Post Tax	14.59	160.49
Supplemental Life Insurance	19.22	211.42
Total	119.86	785.75

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx7191	PNCBANK, NATIONAL ASSOCIATION	1778.95